

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CATHERINE D. KIMBALL
7836 Bennett Drive
Ventress, LA 70783

2. Office Sought (Include title of office as well)

Louisiana Supreme Court Justice

OFFICE USE ONLY

Report Number: 16547

Date Filed: 2/16/2009

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 10/4/2008

This report covers from 10/16/2008 through 12/31/2008

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PEOPLES BANK OF POINTE
COUPEE
805 Hospital Road
New Roads, LA 70760

7. Full Name and Address of Treasurer

JOHN C GAUTREAU, II CPA
Town Hall West
10000 Perkins Rowe Suite 200
Baton Rouge, LA 70810

9. Name of Person Preparing Report JOHN C GAUTREAU, II CPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2009.

Catherine D. Kimball

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-638-7405

Daytime Telephone

John C. Gautreau II

Signature of Treasurer

225-296-5150

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,200.00
5. Other Receipts (Schedule A-3)	\$ 238.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,438.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,892.63
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,392.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 82,301.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,438.48
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,392.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 68,347.07

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON CORPORATION P. O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2008	\$1,000.00	\$1,000.00
DEE ADAMS PHD LPC NCC LMFT 763 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2008	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CORT BUSINESS SERVICES COPORATION 4810 Constitution Ave. Baton Rouge, LA 70808	10/23/2008	Refund Lease on furniture.	\$238.48
5. Total OTHER RECEIPTS during this reporting period			\$ 238.48

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P. O. Box 6463 Carol Strem, IL 60197	11/10/2008	Cell Phone	\$ 70.72
AT&T MOBILITY P. O. Box 6463 Carol Strem, IL 60197	12/04/2008	Cell Phone	\$ 70.72
AT&T P. O. Box 105503 Atlanta, GA 30348	10/21/2008	Phone	\$ 47.97
AT&T P. O. Box 105503 Atlanta, GA 30348	11/24/2008	phone	\$ 47.05
AT&T P. O. Box 105503 Atlanta, GA 30348	12/16/2008	Phone	\$ 48.43
AVAYA P.O. Box 550599 Jacksonville, FL 32255	11/10/2008	Phone Equipment Rental	\$ 233.48
BATON ROUGE BAR ASSOCIATION P. O. Box 2241 Baton Rouge, LA 70821	12/11/2008	Judicial Forum	\$ 38.00
BATTERED WOMEN'S PROGRAM P. O. Box 52809 Baton Rouge, LA 70892	12/11/2008	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,056.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMELOT CLUB 451 Florida Street Baton Rouge, LA 70801	12/12/2008	Campaign Staff Lunch	\$ 128.80
CHARTER P.O. Box 9001005 Louisville, KY 40290	10/21/2008	High Speed Internet	\$ 50.64
CHARTER P.O. Box 9001005 Louisville, KY 40290	11/24/2008	High Speed Internet	\$ 50.90
CHARTER P.O. Box 9001005 Louisville, KY 40290	12/16/2008	High Speed Internet	\$ 51.68
EXXON/MOBIL P.O. Box 6411 The Lakes, NV 88901	10/25/2008	gas	\$ 381.11
LEO FONTENOT Port Allen, LA	10/23/2008	Driver for function.	\$ 100.00
LAPORTE SEHRT ROMIG HAND 10000 Perkins Rowe Suite 200 Baton Rouge, LA 70810	11/04/2008	Accounting Services	\$ 5,765.27
LAPORTE SEHRT ROMIG HAND 10000 Perkins Rowe Suite 200 Baton Rouge, LA 70810	11/25/2008	Accounting Services Rendered.	\$ 4,721.25
3. SUBTOTAL (optional)			\$11,249.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	11/24/2008	Food and Beverage for Campaign Fund Raiser.	\$ 586.61
ANN C RASMUSSEN P. O. Box 80011 Baton Rouge, LA 70898	10/20/2008	Campaign Consulting and Assistance	\$ 500.00
XAVIER UNIVERSITY OF LOUISIANA 1 Drexel Drive New Orleans, LA 70125	10/28/2008	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,586.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,892.63

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JAZZPAC 607 14th NW Suite 800 Washington, DC 20005	12/11/2008	Refund of Campaign Contribution.	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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